# REPORT IMPROPER ACTIVITY **Contact the Whistleblower Hotline** 1-800-403-4744 universityofcalifornia.edu/hotline

#### What You Can Report

Any activity by UC or a UC employee that

- violates a state or federal law or regulation, such as
  - o corruption
  - malfeasance 0
  - bribery 0
  - theft or misuse of government property 0

  - coercion
  - conversion
- wastes money, or
- involves gross misconduct, gross incompetence, or gross inefficiency

#### Where To Report

- Your Supervisor
- Another LBNL Manager
- Human Resources Office 510-486-6747
- Internal Audit Office 510-486-4472
- DOE Inspector General 1-800-541-1625
- DOE Employee Concerns Program (Chicago) 1-630-252-2299
- University-wide Whistleblower Hotline:

1-800-403-4744 or

universityofcalifornia.edu/hotline

(Our telephone & web hotline is independently operated to help ensure confidentiality.)

#### **How To Report**

- In writing or orally
- With as much specific factual information as possible (Report what you know, but don't investigate—leave that to the experts!)
- Anonymously, if preferred

Confidentiality will be maintained, to the extent possible

#### **Protection from Retaliation**

If you believe you have been retaliated against for blowing the whistle on improper activity, please file a complaint with your Human Resources Office, your Locally Designated Official, or your supervisor.

#### For More Information

The University's Whistleblower and Whistleblower Protection policies, and additional information, can be found online at http://ucwhistleblower.ucop.edu.



### **Other Reporting Mechanisms**

You also have the option of reporting improper activities directly to

- the State Auditor's Whistleblower Hotline, at 1-800-952-5665
- the California Attorney General's Hotline, at 1-800-952-5225

## A Message from the State Auditor

REPORT IMPROPER ACTIVITY TODAY – Contact the Whistleblower Hotline

#### WHAT TO REPORT

- Any suspected misuse of Recovery Act Funds.
- Theft, fraud or conflicts of interest
- Misuse or abuse, or anything that's wasteful of state property or employee time.
- Gross misconduct, incompetence, or inefficiency.

#### HOW TO REPORT

Contact the Whistleblower Hotline (800) 952-5665, (866) 293-8729 (TTY) or (916) 322-2603 (Fax)

Mail information to: Investigations
Bureau of State Audits
555 Capitol Mall, Suite 300 Sacramento, California 95814

Submit a complaint online to: Use our secure online Investigative Complaint Form at https://www.bsa.ca.gov/contactus/compl

(Note: complaints not accepted via e-mail.)

YOUR IDENTITY IS PROTECTED

The Whistleblower Protection Act requires the State Auditor to protect vour identity.

#### COMPLAINTS ARE INVESTIGATED

The California State Auditor investigates complaints and reports the results of substantiated allegations to the:

- Head of the employing agency.
  The Legislature, the Governor, and appropriate law enforcement
- agencies.
  General public, keeping identities confidential.

YOU ARE LEGALLY PROTECTED FROM RETALIATION Acts that could interfere with your right to report suspected improper governmental activities should be reported immediately.

University of California (UC) employees should contact the locally designated official for the UC facility at which you are employed. Check <a href="https://www.ucop.edu">ucwhistleblower.ucop.edu</a> for information on UC's current policy, or visit <a href="https://www.universityofcalifornia.edu/hotline">universityofcalifornia.edu/hotline</a> to file a complaint.

PROTECT THE STATE.PROTECT YOURSELF.TAKE ACTION TODAY. 1-800-952-5665 –  $\frac{\text{www.bsa.ca.gov}}{\text{www.bsa.ca.gov}}$